UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In re:

Case No. 07-22764

FREDERICK R MOSACCHIO TERRY S MOSACCHIO Debtors

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/04/2007.
- 2) The plan was confirmed on 01/31/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA .
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on $\underline{04/09/2009}$.
 - 5) The case was converted on 05/05/2009.
 - 6) Number of months from filing to last payment: <u>13</u>.
 - 7) Number of months case was pending: 19.
 - 8) Total value of assets abandoned by court order: <u>NA</u>.
 - 9) Total value of assets exempted: \$\\\ 37,650.00.
 - 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case may not have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$3,360.00 Less amount refunded to debtor \$0.00

NET RECEIPTS: \$3,360.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,274.00
Court Costs \$0.00
Trustee Expenses & Compensation \$189.49
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,463.49

Attorney fees paid and disclosed by debtor: \$726.00

Scheduled Creditors:		Claim	Claim	Claim	Principal	Int.
Name	Class	Scheduled	Asserted	Allowed	Paid	Paid
ARROW FINANCIAL SERVICES	Unsecured	500.00	NA	NA	0.00	0.00
ASSOC ANESTHESIOLOGISTS JOLIET	Unsecured	200.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	440.00	667.04	667.04	9.11	0.00
CAPITAL ONE BANK	Unsecured	660.00	1,012.68	1,012.68	13.82	0.00
DIRECT MERCHANTS CREDIT CARD	Unsecured	900.00	NA	NA	0.00	0.00
ECAST SETTLEMENT CORPORATION	Unsecured	590.00	604.36	604.36	8.25	0.00
HINSDALE ORTHOPAEDIC ASSOC	Unsecured	2,300.00	NA	NA	0.00	0.00
HYUNDAI MOTOR FINANCE CO	Unsecured	11,600.00	12,186.24	12,186.24	166.34	0.00
INDYMAC BANK	Secured	8,133.00	669.24	669.24	669.24	0.00
INDYMAC BANK	Secured	NA	NA	NA	0.00	0.00
KCA FINANCIAL SERVICE	Unsecured	430.00	NA	NA	0.00	0.00
MEDICAL SERVICES	Unsecured	180.00	NA	NA	0.00	0.00
NATIONAL CAPITAL MGMT LLC	Unsecured	950.00	1,107.87	1,107.87	15.12	0.00
PFG OF MINNESOTA	Unsecured	260.00	NA	NA	0.00	0.00
PLANTATION BILLING CENTER	Unsecured	380.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	620.00	657.38	657.38	8.97	0.00
PREMIER BANKCARD/CHARTER	Unsecured	430.00	414.93	414.93	5.66	0.00
PROVENA MERCY MEDICAL CENTER	Unsecured	5,770.00	NA	NA	0.00	0.00
PROVENA ST JOSEPH MEDICAL CTR	Unsecured	1,500.00	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	470.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:	-		
	Claim	Principal	Interes
	Allowed	<u>Paid</u>	Paic
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$669.24	\$669.24	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$669.24	\$669.24	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$16,650.50	\$227.27	\$0.00

Disbursements:		
Expenses of Administration Disbursements to Creditors	\$2,463.49 \$896.51	
TOTAL DISBURSEMENTS :		<u>\$3,360.00</u>

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 07/09/2009

By: /s/ Glenn Stearns

Trustee

 $\label{eq:statement} \textbf{STATEMENT}: \ This \ Unified \ Form \ is \ associated \ with \ an \ open \ bankruptcy \ case, \ therefore, \ Paperwork \ Reduction \ Act \ exemption \ 5 \ C.F.R. \ \S \ 1320.4(a)(2) \ applies.$